



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
MEMPHIS ENVIRONMENTAL FIELD OFFICE**

**8383 WOLF LAKE DRIVE**

**BARLETT, TN 38133-4119**

**PHONE (901) 371-3000 STATEWIDE 1-888-891-8332 FAX (901) 371-3170**

April 30, 2010

Mr. Tim Gwaltney  
City of Germantown  
1920 S. Germantown Rd.  
Germantown, TN 38138

**Re: CGP Tracking Number TNR153299 for Wolf River Boulevard Roadway Project,  
A project in Shelby County disturbing 45.85 Acres**

Dear Mr. Gwaltney:

This letter acknowledges receipt of the Notice of Intent (NOI) you submitted as application for coverage under the Tennessee Construction General Permit (CGP) TNR10-0000 for the above-referenced project. The enclosed Notice of Coverage (NOC), issued by the Division of Water Pollution Control (DWPC), summarizes the relevant information concerning your coverage, including the tracking number that has been assigned to this project. Part 3.3.2 of the CGP requires that a copy of the NOC be posted at the site.

The above-referenced site is located within the watershed of a stream that the division has identified as impaired by siltation. Construction projects that may affect siltation-impaired waters have special requirements that are outlined in Part 4.4 of the CGP. These include at least twice weekly inspections of on-site erosion prevention and sediment controls, erosion prevention and sediment controls designed to control storm runoff generated by a 5 year, 24 hour storm event, and other requirements outlined in the CGP. *Please note that the Construction Storm Water Inspection Report and reporting procedures have been revised.*

The above-referenced site is located within the watershed of a stream identified as a Tennessee Exceptional Water. Characteristics of these waters include waters designated by the Water Quality Control Board as Outstanding National Resource Waters; waters that provide habitat for ecologically significant populations of certain aquatic or semi-aquatic plants or animals; waters that provide specialized recreational opportunities; waters that possess outstanding scenic or geologic values; or waters where existing conditions are better than water quality standards. New construction projects that potentially affect streams identified as Tennessee Exceptional Waters have special requirements outlined in the CGP, Part 4.4. These include at least twice weekly inspections of on-site erosion prevention and sediment controls, erosion prevention and sediment controls designed to control storm runoff generated by a 5 year, 24 hour storm event and other requirements outlined in the CGP. *Please note that the Construction Storm Water Inspection Report and reporting procedures have been revised.*

A review of the SWPPP was performed and noted deficiencies were addressed. Please note, however, that no engineering review of the SWPPP has been performed and that WPC does not certify that the SWPPP adequately provides for the pollution prevention requirements at the above-referenced site, as

described in the CGP. The SWPPP may contain other deficiencies that should be resolved, if found. It is the responsibility of the site owner to make sure that the SWPPP meets all the requirements of the CGP. Issuance of coverage under the CGP does not certify that the SWPPP adequately provides for the pollution prevention requirements at the above-referenced site, as described in the CGP. It is the responsibility of all site operators to design, implement, and maintain measures that are sufficient to prevent pollution at the site and to remain in compliance with the terms and conditions of the CGP.

The Division does not normally correspond with your contractor(s) who may be identified on the NOC as site operators. It is your responsibility to ensure the identification of contractors and that the required NOI(s) are submitted to this office prior to their beginning operations on-site. Only those meeting the requirements of Part 2.1 of the CGP are required to submit a NOI. As of the date of this correspondence, no contractor has been identified for this project. When submitting a duplicate NOI, the contractor should indicate the above-referenced permit tracking number on the NOI form.

Upon review of your NOI and available United States (US) Geological Survey quadrangle maps, it was noted that a stream or other body of water is adjacent to, contained within, or traverses the project site. No alteration to a stream or wetland is allowed without an appropriate Aquatic Resource Alteration Permit (ARAP) and/or authorization by the US Army Corps of Engineers. Please make sure all ARAP issues for the site are resolved promptly.

Please be aware that, as of June 17, 2007, Section 3.5.8.1 of the CGP requires that the person(s) performing the required twice weekly inspections of your site must have successfully completed the "Fundamentals of Erosion Prevention and Sediment Control" course, or an equivalent course. The inspections may also be performed by the project engineer or landscape architect who prepared the drainage and structure design portion of the SWPPP. Please make sure that the inspector(s) you select meets this requirement.

The Division appreciates your attention to the CGP. We believe adherence to its requirements will make a difference to the quality of State waters. For complete details of specific permit requirements, please refer directly to the CGP. Additional information can be found on the web at <http://www.state.tn.us/environment/permits/conststrm.shtml>, where you can also download copies of the NOI, CGP, and other useful forms and documents. **Please be aware that our office has moved to 8383 Wolf Lake Drive, Bartlett, TN 38133.** If you have any questions, please contact Mrs. Stephanie Hardy at (901) 371-3026. Thank you for your cooperation in protecting the waters of Tennessee.

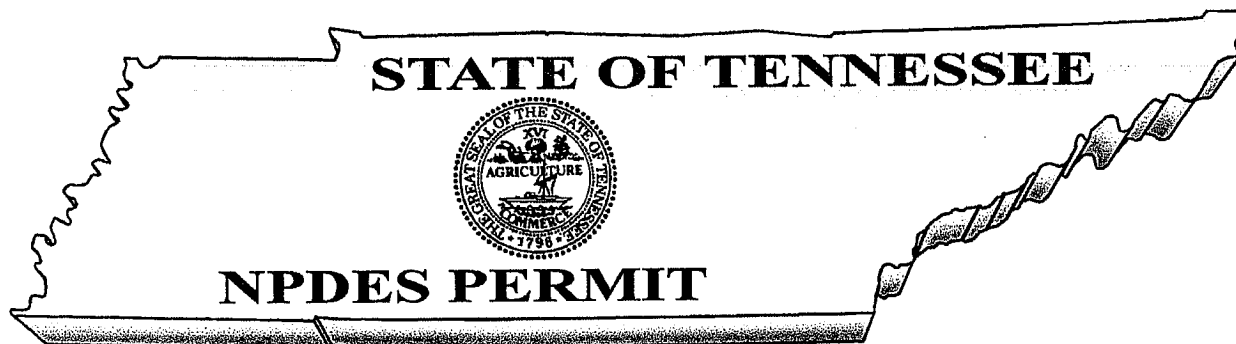
Sincerely,



Joellyn Brazile  
Environmental Specialist 5  
Division of Water Pollution Control

Enclosures

cc: file - TDEC/WPC/MEFO  
City of Germantown MS4



**Tracking No. TNR153299**

Notice of Coverage under the General NPDES Permit for  
**STORM WATER DISCHARGES ASSOCIATED WITH  
CONSTRUCTION ACTIVITY (CGP)**

Tennessee Department of Environment and Conservation  
Division of Water Pollution Control  
401 Church Street, 6th Floor, L&C Annex  
Nashville, Tennessee 37243-1534

Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et seq.) and the delegation of authority from the United States Environmental Protection Agency under the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, et seq.):

Name of the Construction Project: **Wolf River Boulevard Roadway Project**  
Construction Site Owner/Developer: **City of Germantown**  
and Contractor(s) (if applicable): **no contractor**  
are authorized to discharge: **storm water associated with construction activity**  
from facility location: **Construction of a roadway along with associated bridges and culverts. in Shelby County**  
to receiving waters named: **Wolf River**  
in accordance with effluent limitations, monitoring requirements and other conditions set forth herein.  
Likely presence of threatened or endangered species in project vicinity: **NO**  
Likely presence of threatened or endangered species in downstream from project: **NO**

Additional pollution prevention requirements for discharges into waters which the Department identifies as:  
a) impaired by siltation: **YES**      b) discharging into a Tennessee Exceptional Water: **YES**

Coverage under this general permit shall become effective on **April 30, 2010**, and shall be terminated upon approval of Notice of Termination, or the date of expiration of the CGP, **May 30, 2010**.



Paul E. Davis, Director  
Division of Water Pollution Control